

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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August 03, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-24372**

On October 22, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 3, 2020

Chapter 13 Case # 19-24372

Atty: RUSSELL L LOW ESQ
Re: JORGE LOPEZ
GLORIA T. LOPEZ
21 CROSS STREET
ENGLEWOOD, NJ 07631

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/28/2019	\$150.00	6127979000	09/13/2019	\$150.00	6172517000
10/04/2019	\$150.00	6229381000	11/04/2019	\$150.00	6301683000
12/10/2019	\$150.00	6387658000	01/08/2020	\$150.00	6467088000
02/04/2020	\$150.00	6536178000	03/04/2020	\$150.00	6616083000
04/06/2020	\$150.00	6691263000	05/05/2020	\$150.00	6770063000
06/03/2020	\$150.00	6841543000	07/06/2020	\$150.00	6920854000
08/03/2020	\$150.00	6986477000			

Total Receipts: \$1,950.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,950.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			118.80	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,553.70	2,196.30
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	AMEX/BANKRUPTCY	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	805.80	*	0.00	
0007	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0009	CBNA/HOME DEPOT	UNSECURED	0.00	*	0.00	
0010	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0011	CITIBANK/RADIOHACK	UNSECURED	0.00	*	0.00	
0012	CITIBANK/SEARS	UNSECURED	0.00	*	0.00	
0013	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0014	COMENITY BANK/J CREW	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0015	COMENITY BANK/MANDEES	UNSECURED	0.00	*	0.00	
0016	COMENITY/MPRC	UNSECURED	0.00	*	0.00	
0017	COMENITYCAPITAL/C21	UNSECURED	0.00	*	0.00	
0018	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0019	NORDSTROM FSB	UNSECURED	0.00	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,876.38	*	0.00	
0021	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	1,890.07	100.00%	0.00	
0022	SYNCB/TOYS 'R' US	UNSECURED	0.00	*	0.00	
0023	SYNCB/WHITEHALL	UNSECURED	0.00	*	0.00	
0024	SYNCHRONY BANK/ JC PENNEYS	UNSECURED	0.00	*	0.00	
0025	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0026	CAVALRY SPV I LLC	UNSECURED	7,228.47	*	0.00	
0027	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0028	THE HOME DEPOT/CBNA	UNSECURED	0.00	*	0.00	
0030	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0033	AMERIFIRST HOME IMPROVEMENT FINA	UNSECURED	27,267.29	*	0.00	
0034	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0035	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0036	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0037	COMENITY BANK/MANDEES	UNSECURED	0.00	*	0.00	
0038	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0039	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,771.13	*	0.00	
0040	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,308.25	*	0.00	
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,146.48	*	0.00	
0042	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0043	SYNCHRONY/ASHLEY FURNITURE HOMI	UNSECURED	0.00	*	0.00	
0044	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0045	VISA DEPT STORE NATIONAL BANK/MAC	UNSECURED	0.00	*	0.00	
0046	ASHLEY FUNDING SERVICES, LLC	UNSECURED	68.53	*	0.00	

Total Paid: \$1,672.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 03, 2020.

Receipts: \$1,950.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,672.50 = Funds on Hand: \$277.50

Base Plan Amount: \$9,000.00 - Receipts: \$1,950.00 = Total Unpaid Balance: **\$7,050.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.